For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

New York, NY 10022-4731

25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142

ATTN:Accounts Payable

Action Fund

909 3rd Ave

In Account LUC MEDIA(32354)

MAYORS AGAINST ILLEGAL GUNS(178622)

CBS TELEVISION STATIONS



# **KDKA-TV**

INVOICE

Account Exec: Brian Butz-1 Office:

KDKA-TV Contract Num: 1201-59326

03/26/2013-04/07/2013 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

MAYORS AGAINST ILLEGAL GUNS ACTION FUND **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
_ine	Descrip	tion			<b>Buy Line Dates</b>		МТ	WTFSS	Dur	Spots	Rate	
1	THIS MO	ORNING	5-6AM		03/26/2013-04/05/	2013	M T	WTF	30	2	200.00	
7	Week Of			MTWTFSS	1	Spots Per Week		Rate				
(	04/01/2013-04/0	7/2013		MTWTF		2		200.00				
,	Air Date	Dav	<u>Air Time</u>	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
· <del>-</del>	04/01/2013	Mo	05:28:09 AM		MAIG13PA1230H		30	200.00			<del></del>	
	04/04/2013	Th	05:11:58 AM		MAIG13PA1230H		30	200.00				
	THIS MO	ODNING	: 6 7 M		03/26/2013-04/05/	2012		WTF	30	6	350.00	
	11113 1410	OKINING	I O-7 AIVI		03/20/2013-04/03/	2013	IVI I	VV 11	30	0	330.00	
<u>\</u>	Week Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate		1		
(	04/01/2013-04/0	7/2013		MTWTF		6		350.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	04/01/2013	Mo	06:47:12 AM	<u> </u>	MAIG13PA1230H		30	350.00	<u> </u>	Orcan	<u>rtemants</u>	
	04/02/2013	Tu	06:09:25 AM		MAIG13PA1230H		30	350.00				
	04/02/2013	Tu	06:57:05 AM		MAIG13PA1230H		30	350.00				
	04/02/2013	We	06:14:47 AM		MAIG13PA1230H		30	350.00				
	04/04/2013	Th -	06:27:35 AM		MAIG13PA1230H		30	350.00				
(	04/05/2013	Fr	06:28:09 AM		MAIG13PA1230H		30	350.00				
3	PITTSBI	URGH L	IVE		03/26/2013-04/05/	2013	МТ	WTF	30	3	150.00	
						0 . 5		5.				
-	Week Of			MTWTFSS		Spots Per Week		Rate				
(	04/01/2013-04/01	7/2013		MTWTF		3		150.00				
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
(	04/01/2013	Мо	09:11:57 AM		MAIG13PA1230H		30	150.00				
(	04/04/2013	Th	09:21:56 AM		MAIG13PA1230H		30	150.00				
	04/05/2013	Fr	09:18:52 AM		MAIG13PA1230H		30	150.00				

Page 1 of 10

Invoice Num: 1201-547758

Invoice Date: 04/07/2013 Billing Cycle: Weekly 04/01/2013-04/07/2013

**Billing Period:** 

05/07/2013 Net 30 days

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

MAYORS AGAINST ILLEGAL GUNS(178622)

CBS TELEVISION



# **KDKA-TV**

INVOICE

Page 2 of 10

Account Exec:

Office:

Brian Butz-1 KDKA-TV

1201-59326

**Contract Dates:** 03/26/2013-04/07/2013

Contract Num: Contract Dates: Customer Order:

Linked Order:

CPE: /

 Invoice Num:
 1201-547758

 Invoice Date:
 04/07/2013

 Billing Cycle:
 Weekly

**Billing Period:** 04/01/2013-04/07/2013

PAY BY 05/07/2013 Net 30 days

In Account LUC MEDIA(32354)
With: 25 Whitlock PI SW S

Action Fund

909 3rd Ave

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable

New York, NY 10022-4731

Product Desc: MAYORS AGAINST ILLEGAL GUNS ACTION FUND

Buy	Flight									Total		
Line	Description	on			<b>Buy Line Dates</b>		мт	WTFSS	Dur	Spots	Rate	
4	LET'S MAI	KE A C	DEAL		03/26/2013-04/05/	/2013	МТ	WTF	30	2	200.00	
Wee	k Of			MTWTFS	S	Spots Per Week		Rate				
	 1/2013-04/07/2	2013		MTWTF				200.00				
۸:- ۵	) oto	Day	Air Time	M/C For	Material		Dur	Data	Dobit	Cradit	Domorko	
Air D	3/2013	-	<u>Air Time</u> 10:26:30 AM	M/G For	Material MAIG13PA1230H		<u>Dur</u> 30	Rate 200.00	Debit	Credit	<u>Remarks</u>	
04/0	5/2013	Fr	09:58:30 AM		MAIG13PA1230H		30	200.00			W	
5	PRICE IS	RIGHT	•		03/26/2013-04/05/	/2013	МТ	WTF	30	2	375.00	
					_							
Wee				MTWTFS	<del>_</del> '	Spots Per Week		Rate				
04/0	1/2013-04/07/2	2013		MTWTF		2		375.00			and the same of th	
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
04/0	1/2013	Мо	11:28:12 AM		MAIG13PA1230H		30	375.00	- I			
04/0	5/2013	Fr	11:30:16 AM		MAIG13PA1230H	10	30	375.00				
6	NOON NE	WS			03/26/2013-04/05/	/2013	МТ	WTF	30	3	370.00	
					100		N	M				
Wee	k Of			MTWTFS	<u>s</u> 🐔	Spots Per Week		Rate				
04/0	1/2013-04/07/2	2013		MTWTF		3	10000	370.00				
Air D	Date	Dav	Air Time	M/G For	Material	1 //	Dur	Rate	Debit	Credit	Remarks	
04/0	2/2013		12:24:08 PM		MAIG13PA1230H	,	30	370.00				
	4/2013		12:13:21 PM		MAIG13PA1230H		30	370.00				
	5/2013		12:28:10 PM		MAIG13PA1230H		30	370.00				
7	DR. PHIL				03/26/2013-04/05/	/2013	МТ	WTF	30	3	280.00	
											,	
Wee	k Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
04/0	1/2013-04/07/2	2013		MTWTF		3		280.00				
Λir Γ	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
All L			03:18:49 PM		MAIG13PA1230H			280.00				

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

New York, NY 10022-4731

25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142

ATTN:Accounts Payable

Action Fund 909 3rd Ave

In Account LUC MEDIA(32354)

MAYORS AGAINST ILLEGAL GUNS(178622)

CBS TELEVISION © GW



# **KDKA-TV**

1201-547758

04/01/2013-04/07/2013

04/07/2013

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Account Exec:

Office: KDKA-TV Contract Num: 1201-59326

**Contract Dates:** 03/26/2013-04/07/2013

Brian Butz-1

**Customer Order:** 

CPE:

Linked Order:

MAYORS AGAINST ILLEGAL GUNS ACTION FUND **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Page 3 of 10

ıу	Flight										Total		
ine	Descr	iption			<b>Buy Line Dates</b>		МТ	WTFSS		Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	-	Credit	<u>Remarks</u>	
	04/02/2013	Tu	03:12:21 PM		MAIG13PA1230H		30	280.00					
	04/03/2013	We	03:09:35 PM		MAIG13PA1230H		30	280.00					
8	4-430F	PM NEWS	1		03/26/2013-04/05/	2013	МТ	WTF		30	3	400.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	04/01/2013-04/	07/2013		MTWTF		3		400.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-4	Credit	Remarks	
	04/01/2013	Мо	04:12:50 PM		MAIG13PA1230H		30	400.00	-			l.	
	04/02/2013	Tu	04:28:54 PM		MAIG13PA1230H		30	400.00	100				
	04/03/2013	We	04:28:09 PM		MAIG13PA1230H		30	400.00					
9	430-5F	PM NEWS			03/26/2013-04/05/	2013	МТ	WTF		30	2	400.00	
										100			
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate					
	04/01/2013-04/	07/2013		MTWTF		2		400.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
	04/02/2013	Tu	04:54:33 PM		MAIG13PA1230H		30	400.00					
	04/04/2013	Th	04:37:25 PM		MAIG13PA1230H		30	400.00					
10	5-530F	PM NEWS			03/26/2013-04/05/	2013	МТ	WTF		30	3	500.00	
	Week Of			MTWTFS:	3	Spots Per Week		Rate					
	04/01/2013-04/	07/2013		MTWTF		3		500.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
	04/03/2013	We	05:22:54 PM		MAIG13PA1230H		30	500.00					
	04/04/2013	Th	05:27:42 PM		MAIG13PA1230H		30	500.00					
	0 ./ 0 ./ 20 . 0		05:24:50 PM		MAIG13PA1230H		30	500.00					

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

MAYORS AGAINST ILLEGAL GUNS(178622)

CBS TELEVISION



# **KDKA-TV**

1201-547758

04/01/2013-04/07/2013

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 4 of 10

Account Exec: Office:

Brian Butz-1

KDKA-TV 1201-59326

03/26/2013-04/07/2013

Contract Num: **Contract Dates: Customer Order:** 

Linked Order:

CPE:

04/07/2013

05/07/2013 Net 30 days

In Account LUC MEDIA(32354)

With: 25 Whitlock PI SW Ste 201

Action Fund

909 3rd Ave

Marietta, GA 30064-3142 ATTN:Accounts Payable

New York, NY 10022-4731

MAYORS AGAINST ILLEGAL GUNS ACTION FUND **Product Desc:** 

Buy	Flight										Total		
ine	Description	)			<b>Buy Line Dates</b>		мт	T W T F S S	D	ur	Spots	Rate	
11	530-6PM N	EWS			03/26/2013-04/05/	2013	МТ	ΓWTF	;	30	3	500.00	
V	Veek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
0-	4/01/2013-04/07/20	13		MTWTF		3		500.00					
Α	ir Date [	Day A	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
0-	4/01/2013 N	Mo (	05:42:50 PM		MAIG13PA1230H		30	500.00					
0-	4/02/2013	Γu (	05:55:38 PM		MAIG13PA1230H		30	500.00			-		
0-	4/05/2013 F	Fr (	05:53:35 PM		MAIG13PA1230H		30	500.00			The same of the sa		
12	M-F 6PM NI	EWS			03/26/2013-04/05/	2013	МТ	ΓWTF		30	2	500.00	
.,										No.	1		
V	Veek Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate					
0-	4/01/2013-04/07/20	13		MTWTF		2		500.00			1		
	i- D-4-	<b>3</b> /	A : T:	M/O ===	Matarial		Dur Mi	Data	Debit	M	0 114	Damada	
			Air Time	M/G For	Material	100	<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
			06:11:32 PM		MAIG13PA1230H		30	500.00					
0-	4/03/2013 \	Ne C	06:22:46 PM		MAIG13PA1230H		30	500.00					
13	M-F 630PM	NEWS	3		03/26/2013-04/05/	2013	МТ	ΓW T F	;	30	2	500.00	
10	/I-Of			MIMIEC		Spots Per Week		Dete					
	<u>/eek Of</u>	40		MTWTFSS			100	Rate					
0	4/01/2013-04/07/20	113		MTWTF		2		500.00					
<u>A</u>	ir Date [	Day A	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
0-	4/01/2013 N	Mo (	06:41:34 PM		MAIG13PA1230H		30	500.00					
0-	4/05/2013 F	-r (	06:37:26 PM		MAIG13PA1230H		30	500.00					
14	CBS EVENI	NG NE	WS		03/26/2013-04/05/	2013	МТ	ΓW T F	;	30	2	600.00	
V	Veek Of			MTWTFS	<u> </u>	Spots Per Week		Rate					
0-	4/01/2013-04/07/20	13		MTWTF		2		600.00					
Δ	ir Date [	Day A	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	4/03/2013 \		07:20:51 PM		MAIG13PA1230H		30	600.00					

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

CBS TELEVISION



# **KDKA-TV**

INVOICE

Page 5 of 10

Account Exec:

Invoice Num: Invoice Date: Billing Cycle: **Billing Period:**  1201-547758 04/07/2013

04/01/2013-04/07/2013

Weekly

05/07/2013 Net 30 days

MAYORS AGAINST ILLEGAL GUNS(178622)

Action Fund 909 3rd Ave

New York, NY 10022-4731

Brian Butz-1 Office: KDKA-TV Contract Num: 1201-59326

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142 ATTN:Accounts Payable

MAYORS AGAINST ILLEGAL GUNS ACTION FUND **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

03/26/2013-04/07/2013

Buy	Flight										Total		
Line	Descript	tion			<b>Buy Line Dates</b>		M T	WTFSS		Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
	04/05/2013	Fr	07:20:20 PM		MAIG13PA1230H		30	600.00					
15	THE INS	SIDER			03/26/2013-03/29/	2013	. T \	WTF		30	1	400.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	03/25/2013-03/31	1/2013		.TWTF		3		400.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	04/01/2013	Мо	07:46:03 PM	03/28/2013	MAIG13PA1230H		30	400.00	400.00			Makegood	
16	11PM NI	EWS			03/26/2013-03/29/	2013	. T \	WTF		30	1	800.00	
	W 100			MTWTFO	2	0 1 0 14 1		D 4					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			Value of the last		
	03/25/2013-03/31	1/2013		.TWTF		3	15	800.00		M			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit		Credit	Remarks	
	04/01/2013	Мо	11:22:37 PM	03/28/2013	MAIG13PA1230H		30	800.00	800.00			Makegood	
17	11:35P-1	12:37A -	LETTERMAN		03/26/2013-04/05/	2013	МТ	WTF		30	2	325.00	
	Week Of			MTWTFS		Spots Per Week		Rate					
	04/01/2013-04/07	7/2012		MTWTF	- 1 Marie 1 Marie 1	2	1000	325.00					
	04/01/2013-04/07	1/2013		IVI I VV I F		2		323.00					
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	04/01/2013	Mo	12:00:03 AM		MAIG13PA1230H		30	325.00					
	04/02/2013	Tu	12:15:49 AM		MAIG13PA1230H		30	325.00					
18	THE LAT	TE LATE	SHOW W/CRA	IG FERGUS	03/26/2013-04/05/	2013	МТ	WTF		30	2	175.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate					
	04/01/2013-04/07	7/2013		MTWTF	<del>_</del>	2		175.00					
		D	Air Time	M/O F	Matarial		Dur		D. 1.1		011/	Damada	
	Air Date		AIT LIMA	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	

21251 NETWORK PLACE CHICAGO, IL 60673-1251

CBS TELEVISION



03/26/2013-04/07/2013

# **KDKA-TV**

Billing Cycle:

**Billing Period:** 

INVOICE

Account Exec:

Brian Butz-1

Invoice Num: Invoice Date:

1201-547758 04/07/2013

04/01/2013-04/07/2013

Weekly

Page 6 of 10 05/07/2013

Net 30 days

For: MAYORS AGAINST ILLEGAL GUNS(178622)

> Action Fund 909 3rd Ave

In Account LUC MEDIA(32354)

With:

New York, NY 10022-4731

25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142

ATTN:Accounts Payable

Office: KDKA-TV Contract Num: 1201-59326

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

MAYORS AGAINST ILLEGAL GUNS ACTION FUND **Product Desc:** 

Buy	Flight										Total	
Line	Description	n			<b>Buy Line Dates</b>		М 7	T W T F S S		Dur	Spots	Rate
	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	04/02/2013	Tu	01:05:25 AM		MAIG13PA1230F		30	175.00				
19	SAT. MOR	N. LO	CAL NEWS		03/30/2013-04/06	/2013		S.		30	1	135.00
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
	04/01/2013-04/07/2	2013		S.		1		135.00				
į	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
(	04/06/2013	Sa	06:24:34 AM		MAIG13PA1230F		30	135.00		-		
20	SAT.CBS	MORN	IING NEWS		03/30/2013-04/06	/2013		S.		30	1	170.00
				M T W T F O		0 . 0		Б.,				
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate			Value of the last	
	04/01/2013-04/07/2	2013		S.		1	10	170.00		M		
4	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
(	04/06/2013	Sa	09:27:00 AM		MAIG13PA1230F		30	170.00	/ -			
23	11PM NEV	VS			03/30/2013-04/06	/2013		S.		30	2	800.00
,	M1-04			MINITER	m 1	Conta Des Manta		Data				
	Week Of			MTWTFS	2	Spots Per Week	100000	Rate				
(	04/01/2013-04/07/2	2013		S.	A 10 A	1		800.00				
į	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	y	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
(	04/06/2013	Sa					30				800.00	Preempted
(	04/06/2013	Sa	12:15:42 AM	04/06/2013	MAIG13PA1230F		30	800.00	800.00			Makegood in 23:52:47-00:28:00
24	CSI: MIAN	II			03/30/2013-04/06	/2013		\$.		30	2	250.00
,	Week Of			MTWTFS	3	Spots Per Week		Rate				
	<u>vvcck 61</u> 04/01/2013-04/07/2	2013		S.	=	1		250.00				
			Air Timo		Matarial		Dur	Rate	Debit		Credit	Remarks
	<u>Air Date</u> 04/06/2013	<u>Day</u> Sa	Air Time	M/G For	<u>Material</u>		<u>Dur</u> 30	Kale	Debit	_	250.00	Remarks Preempted

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

New York, NY 10022-4731

25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142

ATTN:Accounts Payable

Action Fund

909 3rd Ave

In Account LUC MEDIA(32354)

MAYORS AGAINST ILLEGAL GUNS(178622)

CBS TELEVISION



# **KDKA-TV**

1201-547758

04/01/2013-04/07/2013

04/07/2013

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-59326

03/26/2013-04/07/2013

Contract Num: **Contract Dates: Customer Order:** 

Linked Order:

CPE:

MAYORS AGAINST ILLEGAL GUNS ACTION FUND **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

uy	Flight										Total		
ine	Description	1			<b>Buy Line Dates</b>		МТ	WTFSS		Dur	Spots	Rate	
	Air Date [	Day	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	04/06/2013	Sa	01:52:11 AM	04/06/2013	MAIG13PA1230H		30	250.00	250.00			Makegood in 00:57:32-01:56:53	
25	CRIMINAL I	MIND	S		03/30/2013-04/06/	2013		S.		30	2	250.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	04/01/2013-04/07/20	13		S.		1		250.00					
	Air Date [	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	04/06/2013	Sa					30			-64	250.00	Preempted	
	04/06/2013	Sa	02:35:32 AM	04/06/2013	MAIG13PA1230H		30	250.00	250.00			Makegood in 01:56:53-02:54:59	
26	CBS SUN M	IORN	I		03/31/2013-04/07/	2013		S		30	1	900.00	
	Week Of			MTWTFS	9	Spots Per Week		Rate					
	04/01/2013-04/07/20	13		<u> </u>	<u>o</u>	1	10	900.00		107			
	04/01/2010 04/01/20	10		S		100	- 11 -						
	Air Date [	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
	04/07/2013	Su	09:29:04 AM		MAIG13PA1230H		30	900.00					
27	FACE THE	NATI	ON		03/31/2013-04/07/	2013	1	S		30	1	900.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
	04/01/2013-04/07/20	13		S		1		900.00					
	Air Date [	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	04/07/2013	Su	10:59:25 AM		MAIG13PA1230H		30	900.00					
28	18:30:00-19	:00:0	0		04/07/2013-04/07/	2013		S		30	1	350.00	
	\\\\\-\\			MINITE	0	On the Day Way !		Data					
	Week Of	10		MTWTFS	<u> </u>	Spots Per Week		Rate					
	04/01/2013-04/07/20	13		S		1		350.00					
	Air Date [	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	=	Credit	Remarks	
		Su	06:39:16 PM		MAIG13PA1230H		30	350.00					

Page 7 of 10

05/07/2013 Net 30 days

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

New York, NY 10022-4731

MAYORS AGAINST ILLEGAL GUNS(178622)

CBS TELEVISION



# **KDKA-TV**

INVOICE

Page 8 of 10

Account Exec: Office:

Contract Num:

Brian Butz-1 KDKA-TV

1201-59326 03/26/2013-04/07/2013

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

Invoice Num: 1201-547758 Invoice Date: 04/07/2013

Billing Cycle: Weekly 04/01/2013-04/07/2013 **Billing Period:** 

05/07/2013 Net 30 days

In Account LUC MEDIA(32354)

With: 25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142

ATTN:Accounts Payable

Action Fund

909 3rd Ave

MAYORS AGAINST ILLEGAL GUNS ACTION FUND **Product Desc:** 

Buy	Flight								Tota	al		
Line	Description			<b>Buy Line Dates</b>		MTV	WTFSS	Dur	Spot	s	Rate	
29	11PM NEWS	3		03/31/2013-04/07	/2013		S	30		1	800.00	
	Week Of		MTWTFS:	<u>S</u>	Spots Per Week	_	Rate					
	04/01/2013-04/07/20	13	S		1		800.00					
	Air Date <u></u>	ay Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Cred	lit	Remarks	
		u 11:25:59 PM		MAIG13PA1230H		30	800.00					
30	#1 COCHRA	N SUNDAY SPOR	TS SHOWDO	03/31/2013-04/07/	/2013		S	30		1	450.00	
									of W	18		
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
	04/01/2013-04/07/20	13	S		1		450.00	A				
	Air Date <u></u>	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cred	lit	Remarks	
	04/07/2013	u 11:48:03 PM		MAIG13PA1230H		30	450.00					
31	THE INSIDE	R		03/31/2013-04/07	/2013		S	30		1	150.00	
						. 1						
	Week Of	_	MTWTFS	<u>S</u>	Spots Per Week	1	Rate					
	Week Of 04/01/2013-04/07/20	13	MTWTFS:	3	Spots Per Week	1	<u>Rate</u> 150.00					
	04/01/2013-04/07/20	13 ay <u>Air Time</u>		S <u>Material</u>				Debit	Cred	lit	Remarks	
	04/01/2013-04/07/20 <u>Air Date</u> <u></u>		S	- 1	1	_ <u>Dur</u> 30	150.00	Debit	Cred	lit !	Remarks	
	04/01/2013-04/07/20 <u>Air Date</u> <u></u>	<u>ay Air Time</u> u 12:52:06 AM	S	<u>Material</u>	1		150.00 <u>Rate</u> 150.00	Debit		<u>lit</u> 1	Remarks 150.00	
32	04/01/2013-04/07/20 <u>Air Date</u> <u>C</u> 04/07/2013 S  EXTRA SUN	<u>ay Air Time</u> u 12:52:06 AM	S M/G For	Material MAIG13PA1230H 03/31/2013-04/07	1 /2013	30	150.00  Rate 150.00  S					
32	04/01/2013-04/07/20  Air Date E 04/07/2013 S  EXTRA SUN	ay Air Time u 12:52:06 AM DAY LATE	S  M/G For  MTWTFS	Material MAIG13PA1230H 03/31/2013-04/07	/2013 Spots Per Week	30	150.00  Rate 150.00  S					
32	04/01/2013-04/07/20 <u>Air Date</u> <u>C</u> 04/07/2013 S  EXTRA SUN	ay Air Time u 12:52:06 AM DAY LATE	S M/G For	Material MAIG13PA1230H 03/31/2013-04/07	1 /2013	30	150.00  Rate 150.00  S					
32	04/01/2013-04/07/20 Air Date	ay Air Time u 12:52:06 AM DAY LATE	S  M/G For  MTWTFS	Material MAIG13PA1230H 03/31/2013-04/07	/2013 Spots Per Week	30	150.00  Rate 150.00  S			1		

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

New York, NY 10022-4731

MAYORS AGAINST ILLEGAL GUNS(178622)

CBS TELEVISION



# **KDKA-TV**

**Billing Period:** 

INVOICE

Page 9 of 10

Account Exec: Office: Brian Butz-1 KDKA-TV

(A-TV

1201-59326 03/26/2013-04/07/2013

Contract Dates: 03/26 Customer Order:

Linked Order:

Contract Num:

CPE: /

 Invoice Num:
 1201-547758

 Invoice Date:
 04/07/2013

 Billing Cycle:
 Weekly

04/01/2013-04/07/2013

PAY BY 05/07/2013 Net 30 days

In Account LUC MEDIA(32354)
With: 25 Whitlock PI SW S

Action Fund

909 3rd Ave

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable Product Desc: MAYORS AGAINST ILLEGAL GUNS ACTION FUND

Buy	Flight									Total	
Line	Descript	tion			<b>Buy Line Dates</b>		МТ	WTFSS	Dur	Spots	Rate
38	NCAA FI	INAL FC	UR SHOW		04/06/2013-04/06	/2013		S.	30	1	900.00
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
	04/01/2013-04/07	7/2013		S.		1		900.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	04/06/2013		05:54:27 PM	141/01/01	MAIG13PA1230F	I	30	900.00			<u>i tomanto</u>
20	NOAAF				04/06/0040 04/06	//0040			20	2	0.500.00
39	NCAA F	INAL FC	JUR		04/06/2013-04/06	/2013	• • • • • • • • • • • • • • • • • • • •	S.	30	2	6,500.00
	Week Of			MTWTFS	3	Spots Per Week		Rate			A.
	04/01/2013-04/07	7/2013		S.	=-	1		6,500.00			
							_				
	Air Date	-	Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	Credit	Remarks
	04/06/2013	Sa					30			6,500.00	Preempted
	04/06/2013	Sa	11:50:37 PM	04/06/2013	MAIG13PA1230F	-	30	6,500.00	6,500.00		Makegood in 18:01:57-23:52:47
40	THE INS	IDER			04/02/2013-04/05	/2013	. T \	WTF	30	3	400.00
	Week Of			MTWTFS		Spots Per Week		Rate			
	04/01/2013-04/07	7/2012		.TWTF	- W	3	1	400.00			
	04/01/2013-04/07	72013		. 1 VV 11		3		400.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	04/02/2013	Tu	07:46:38 PM	W	MAIG13PA1230F	10 10	30	400.00			
	04/03/2013	We	07:54:29 PM		MAIG13PA1230F		30	400.00			
	04/04/2013	Th	07:46:14 PM		MAIG13PA1230F	I	30	400.00			
41	11PM NI	EWS			04/02/2013-04/05	/2013	. T \	WTF	30	3	800.00
	Week Of			MTWTFS	2	Spots Per Week		Rate			
	04/01/2013-04/07	7/2012		.TWTF	<u> </u>	<u> </u>		800.00			
	04/01/2013-04/07	12013		. 1 VV I F		3		000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	04/02/2013	Tu	11:21:33 PM		MAIG13PA1230F	l	30	800.00			
	04/03/2013	We	11:28:54 PM		MAIG13PA1230H	I	30	800.00			

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: MAYORS AGAINST ILLEGAL GUNS(178622)

> Action Fund 909 3rd Ave

New York, NY 10022-4731

With:

Marietta, GA 30064-3142 ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

**Contract Num:** 

Linked Order:

**Contract Dates:** 

**Customer Order:** 

Office:



03/26/2013-04/07/2013

Brian Butz-1

1201-59326

KDKA-TV

#### KDKA-TV

Invoice Num: 1201-547758 Invoice Date: 04/07/2013

04/01/2013-04/07/2013 **Billing Period:** 

05/07/2013 Net 30 days

INVOICE

Page 10 of 10

Billing Cycle: Weekly

In Account LUC MEDIA(32354)

25 Whitlock PI SW Ste 201

CPE: / /

**Product Desc:** MAYORS AGAINST ILLEGAL GUNS ACTION FUND

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight	t							Total		
Line	Desc	ription			Buy Line Dates	мт	WTFSS	Dur	Spots	Rate	
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	_ <u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
04/	/04/2013	Th	11:21:28 PM		MAIG13PA1230H	30	800.00				
		Total Spots	· -	Gross Am	t	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Tota	als	64		32,755.00	)	4,913.25	27,841.75	9,000.00	7,800.00	1,200.00	

#### **Billing Notes**

PRINT AT STATION. MARK INVOICE PAID, PROOF OR PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY MAYORS AGAINST ILLEGAL GUNS ACTION FUND

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

32,755.00 **Gross Billing Trade Value** 0.00 Agency Commission 4,913.25 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 27,841.75

Warranty - We warrant the above broadcasts were made according to the official station log.